

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 4,800/- towards Supply of Xerox 5834 Toner Cartridge, cleaning Blade and Servicing Charges in the Peshi of the Special Secretary to Government, Home Department – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 754,

Dated: 17 -05-2011.
Read the following:

From M/s. Compusun Technologies, Paigah Plaza, Near Liberty
Cross Road, Hyderabad, Bill No. 309, dated: 24-02-2011

ORDER:

Sanction is hereby accorded for payment of Rs. 4,800/- (Rupees Four Thousand and Eight Hundred Only) towards supply of Xerox 5834 Toner Cartridge, cleaning Blade and Servicing Charges in the Peshi of the Special Secretary to Government, Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Paigah Plaza, Near Liberty Cross Road, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies, Paigah Plaza, Near Liberty Cross Road,
Hyderabad
The Home (OP-II-Claims) Department.

Copy to
The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER